## MEDICAL FEE DISPUTE RESOLUTION FINDINGS AND DECISION

## **GENERAL INFORMATION**

# **Requestor Name and Address**

JOSE MONSIVAIS, MD 3100 TIMMONS LANE, STE 250 HOUSTON, TEXAS 77027

## **Respondent Name**

INDEMNITY INSURANCE CO OF NORTH AMERICA

# **Carrier's Austin Representative Box**

Box Number 15

# **MFDR Tracking Number**

M4-11-2203-01

# REQUESTOR'S POSITION SUMMARY

<u>Requestor's Position Summary</u>: "CARRIER REFUSES TO PAY FULL AMOUNT DUE FOR SERVICES RENDERED EVEN AFTER A REQUEST FOR RECONSIDERATION WAS SUBMITTED."

Amount in Dispute: \$350.00

# RESPONDENT'S POSITION SUMMARY

Respondent's Position Summary: A copy of dispute was placed in carrier rep box on March 10, 2011 with no response to MFDR.

Response Submitted by: NA

### SUMMARY OF FINDINGS

Dates of Service	Disputed Services	Amount In Dispute	Amount Due	
August 20, 2010	99456-W5-WP	\$350.00	\$350.00	

## FINDINGS AND DECISION

This medical fee dispute is decided pursuant to Texas Labor Code §413.031 and all applicable, adopted rules of the Texas Department of Insurance, Division of Workers' Compensation.

# **Background**

- 1. 28 Texas Administrative Code §133.307 sets out the procedures for resolving a medical fee dispute.
- 2. 28 Texas Administrative Code §134.204 sets out Medical Fee Guidelines for workers' compensation specific services effective March 01, 2008.
- 3. The services in dispute were reduced/denied by the respondent with the following reason codes:

Explanation of benefits dated February 15, 2011 - NA

#### Issues

- 1. Has the Designated Doctor (DD) examination been reimbursed appropriately per 28 Texas Administrative Code §134.204?
- 2. Is the requestor entitled to additional reimbursement?

## **Findings**

- The EOB provided by the requestor did not contain an explanation of denial for the services in dispute. The
  carrier did not respond and therefore did not provide any documentation to indicate the reason for denial of
  payment. For that reason, the documentation filed with the dispute to date will be considered in determining
  whether the disputed services are eligible for payment.
- 2. The provider billed the amount of \$350.00 for a DD exam. Review of the documentation supports that the requestor performed an MMI evaluation. The Maximum Allowable Reimbursement (MAR) for MMI is \$350.00 per 28 Texas Administrative Code §134.204(j)(3)(C).
- 3. Per Texas Administrative Code §134.204, the MAR for Division ordered services is \$500.00.

# Conclusion

For the reasons stated above, the Division finds that the requestor has established that additional reimbursement is due. As a result, the amount ordered is \$350.00.

### **ORDER**

Based upon the documentation submitted by the parties and in accordance with the provisions of Texas Labor Code Sections 413.031 and 413.019 (if applicable), the Division has determined that the requestor is entitled to additional reimbursement for the services involved in this dispute. The Division hereby ORDERS the respondent to remit to the requestor the amount of \$350.00 plus applicable accrued interest per 28 Texas Administrative Code §134.130, due within 30 days of receipt of this Order.

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		October 27, 2011
Signature	Medical Fee Dispute Resolution Officer	Date

## YOUR RIGHT TO REQUEST AN APPEAL

Either party to this medical fee dispute has a right to request an appeal. A request for hearing must be in writing and it must be received by the DWC Chief Clerk of Proceedings within **twenty** days of your receipt of this decision. A request for hearing should be sent to: Chief Clerk of Proceedings, Texas Department of Insurance, Division of Workers Compensation, P.O. Box 17787, Austin, Texas, 78744. The party seeking review of the MDR decision shall deliver a copy of the request for a hearing to all other parties involved in the dispute at the same time the request is filed with the Division. **Please include a copy of the Medical Fee Dispute Resolution Findings and Decision** together with any other required information specified in 28 Texas Administrative Code §148.3(c), including a **certificate of service demonstrating that the request has been sent to the other party**.

Si prefiere hablar con una persona en español acerca de ésta correspondencia, favor de llamar a 512-804-4812.